



Campaign Finance Report

DISTRICT 6 REPUBLICAN COMMITTEE
Committee #: 200402499

Treasurer: Collins, Christena
44444 N Shangri La Ln, New River, AZ 85087
Phone: (602) 320-7373
Email: horst@shangrilaranch.com

2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: September 30, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,048.87
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$412.14
Cash Balance at End of Reporting Period:	\$636.73

Report ID: 44199

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,161.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$26.15
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,187.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$683.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$412.14	\$0.00	\$412.14	\$518.22
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$412.14	\$0.00	\$412.14	\$1,201.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$412.14			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	KRAUS, HORST	08/14/2008	\$67.14	\$202.14
Address:	44444 N Shangri La Ln, New River, AZ 85087		Cash	
Memo:	Rutledge funeral-flowers			
Name:	National Brain Tumor Fdn	08/14/2008	\$75.00	\$75.00
Address:	124 Watertown St, Ste 3H, Watertown, MA 02472		Cash	
Memo:	Donation-Rutherford			
Name:	Horst, Kraus	08/25/2008	\$135.00	\$135.00
Address:	44444 N Shangri La Ln, New River, AZ 85087		Cash	
Memo:	meeting security			
Name:	KRAUS, HORST	08/25/2008	\$135.00	\$202.14
Address:	44444 N Shangri La Ln, New River, AZ 85087		Cash	
Memo:	meeting security 2			
Total of Other Expenses			\$412.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$412.14	

